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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. P00003 | | 3. Effective Date 2003NOV12 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234 | | Code S0701A | |
| | | | | SCD C PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLT DEFENSE LLC 547 NEW PARK AVE P O BOX 118 HARTFORD, CT. 06141-0118 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-03-P-0376 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003MAY27 | |
| Code 13629 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2003NOV12 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00003 | Page 2 of 6 |
| Name of Offeror or Contractor: COLT DEFENSE LLC | | |

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to buy an additional quantity of 54 each, Colt R0801 Commercial M203 Grenade Launchers at a unit price of \$1,200.00 each for a total amount of \$64,800.00.
2. The total order quantity is increased by 54 each from 1,052 each to 1,106 each. The total order amount is increased by \$64,800.00 from \$1,262,400.00 to \$1,327,200.00. CLIN 0007AA (20 each-FMS Case TK VAZ), CLIN 0008AA (4 each-FMS Case TH WFA), and CLIN 0009AA (30 each-FMS Case TH WFB) have been established.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: COLT DEFENSE LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0007 | NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified | | | | |
| 0007AA | <u>PRODUCTION QUANTITY</u> NOUN: 40MM GRENADE LAUNCHER PRON: J53A0G21M1 PRON AMD: 01 ACRN: AF AMS CD: VAZ005 FMS CASE IDENTIFIER: TK-B-VAZ <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BTKC8Z22919005 DZ2VAZ L DTKC00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> DTK002 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 30-JAN-2004 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: DET 16 INCIRLIK TURKEY <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0376/0000 | 20 | EA | \$ 1,200.00000 | \$ 24,000.00 |
| 0008 | NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified | | | | |
| 0008AA | <u>PRODUCTION QUANTITY</u> | 4 | EA | \$ 1,200.00000 | \$ 4,800.00 |

Name of Offeror or Contractor: COLT DEFENSE LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| | <p>NOUN: M203 GRENADE LAUNCHER PRON: J53A0H71M1 PRON AMD: 01 ACRN: AG AMS CD: WFA006 FMS CASE IDENTIFIER: TH-B-WFA</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BTHB8531959003 TZ4WFA L TTHB00 3 <u>PROJ CD BRK BLK PT</u> TTH004 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: THAI COORDINATING COMMITTEE MINISTRY OF DEFENSE SUPREME COMMAND HEADQUARTERS BANGKOK THAILAND</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0376/0000</p> | | | | |
| 0009 | <p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p> | | | | |
| 0009AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 203 GRENADE LAUNCHER PRON: J53A0H77M1 PRON AMD: 01 ACRN: AH AMS CD: WFB004 FMS CASE IDENTIFIER: TH-B-WFB</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: EA INTERMEDIATE PACK: 001</p> | 30 | EA | \$ 1,200.00000 | \$ 36,000.00 |

Name of Offeror or Contractor: COLT DEFENSE LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BTHE9N32119002 TXXWFB L TTHE00 3</div> <div>PROJ CD BRK BLK PT</div> <div>TTHE00</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 30 30-APR-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: HQS JUSMAGTHAI</div> <div>ATTN ARMY DIV</div> <div>LTC CLARKS</div> <div>APO AP 96546</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-P-0376/0000</div> | | | | |

Name of Offeror or Contractor: COLT DEFENSE LLC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|--------------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0007AA | J53A0G21M1 VAZ005 J53W3979DC01 | AF 2 39BG21 | \$ 0.00 | \$ 24,000.00 | \$ 24,000.00 |
| 0008AA | J53A0H71M1 WFA006 J53W3830DC01 | AG 2 39BH71 | \$ 0.00 | \$ 4,800.00 | \$ 4,800.00 |
| 0009AA | J53A0H77M1 WFB004 J53W3824DC01 | AH 2 39BJ77 | \$ 0.00 | \$ 36,000.00 | \$ 36,000.00 |
| NET CHANGE | | | | \$ 64,800.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Army | AF | 9711 X8242TKO1X6V6V01VAZ 00531E1TKS11116 | W52H09 | \$ 24,000.00 |
| Army | AG | 9711 X8242THO1X6V6V01WFA 00631E1THS11116 | W52H09 | \$ 4,800.00 |
| Army | AH | 9711 X8242THO1X6V6V01WFB 00431E1THS11116 | W52H09 | \$ 36,000.00 |
| NET CHANGE | | | | \$ 64,800.00 |

| | | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 1,262,400.00 | \$ 64,800.00 | \$ 1,327,200.00 |